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| <b>CONTINUATION SHEET</b>                                | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-05-C-0248 <b>MOD/AMD</b> P00009 | <b>Page</b> 2 <b>of</b> 7 |
| <b>Name of Offeror or Contractor:</b> THE BOEING COMPANY |   |                           |

SECTION A - SUPPLEMENTAL INFORMATION

|                           |                       |
|---------------------------|-----------------------|
| CONTRACT FOR:             | Laser Hardened Optics |
| PREVIOUS CONTRACT AMOUNT: | \$ 3,519,335.85       |
| AMOUNT THIS ACTION:       | \$ 564,000.00         |
| TOTAL CONTRACT AMOUNT:    | \$ 4,083,335.85       |

- This is a bilateral Modification.
- The purpose of this Modification P00009 is to increase the level of effort on the contract by 2,995 hours at an estimated cost of \$517,457.70 and fixed fee of \$46,542.30. Work Directive WD-05-05 is applicable. Work Directive WD-05-04 is revised with a zero-net effect on the number of hours.
- Our right to exercise these option hours is in contract paragraph H.1.
- Work Directive WD-05-04 is revised as attached. There is no change the the number of hours on the effort. Signature on page one (block 15B) of this modification signifies understanding and agreement with the revised work directive.
- The contract is modified as follows:
  - CLIN 0001 is revised to reflect the decrease in the hours available for exercise and to reflect the increase in the contract amount as follows:
 

|                     | Est. Cost       | Fixed Fee     | Total Cost      |
|---------------------|-----------------|---------------|-----------------|
| Prior Amount:       | \$ 3,210,676.47 | \$ 308,659.38 | \$ 3,519,335.85 |
| Amount This Action: | \$ 517,457.70   | \$ 46,542.30  | \$ 564,000.00   |
| Current Amount:     | \$ 3,728,134.17 | \$ 355,201.68 | \$ 4,083,335.85 |
  - The total number of hours authorized on CLIN 0001 is increased by 2,995 from 19,496 to 22,491.
  - CLINs 0001AF and 0001AG are created to provide the funds currently available for performance.
  - The contract administration data for the additional effort is added.
  - Paragraph H.1.1 is revised to reflect the decrease in hours currently available for exercise from 54,186 to 51,191, a decrease by 2,995 hours.
- By this action, the total contract amount is increased by \$564,000.00 from \$3,519,335.85 to \$4,083,335.85.
- All other terms and conditions of the contract shall remain the same.

\*\*\* END OF NARRATIVE A 0009 \*\*\*

Name of Offeror or Contractor: THE BOEING COMPANY

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT        |
|---------|---|----------|------|------------|---------------|
| 0001    | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work", and as implemented by Government issued Work Directives</p> <p>Estimated Cost: \$3,519,335.85<br/>Fixed Fee: \$ 564,000.00<br/>Total Cost: \$4,083,335.85</p> <p>Total Level of Effort: 22,491</p> <p>BASE YEAR REQUIREMENT<br/>TOTAL LOE HOURS: 2,492<br/>CUMMULATIVE LOE HRS USED: 2,492<br/>BAL OF HRS REMAINING: -0-</p> <p>Completion Date: See Section F</p> <p>OPTION:<br/>TOTAL LOE HOURS: 71,190<br/>CUMMULATIVE LOE HRS USED: 19,999<br/>BAL OF HRS REMAINING: 51,191</p> <p>COMPLETION DATE: See Section "F"</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: DESTINATION ACCEPTANCE:DESTINATION</p> <p>(End of narrative B001)</p> |          |      |            |               |
| 0001AF  | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WORK DIRECTIVE #5 PT.1<br/>PRON: R372C205R3 PRON AMD: 02 ACRN: AC<br/>AMS CD: 63300522100</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DLVR SCH PERF COMPL<br/><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br/>001 0 SEE SECTION F</p> <p>\$ 470,514.00</p>  |          |      |            | \$ 470,514.00 |

Name of Offeror or Contractor: THE BOEING COMPANY

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|---------|--|----------|------|------------|-------------|
| 0001AG  | <div>SERVICES LINE ITEM</div> <div>NOUN: WORK DIRECTIVE #5 PT.2<br/>PRON: R372C214R3PRON AMD: 01ACRN: AC<br/>AMS CD: 63300522100</div> <div>Inspection and Acceptance<br/>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance<br/>DLVR SCHPERF COMPL<br/>REL CDQUANTITYDATE<br/>0010SEE SECTION F</div> <div>\$93,486.00</div> |          |      |            | \$93,486.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>ITEM MIPR | OBLG STAT/<br>ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|------------|-------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0001AF     | R372C205R3<br>63300522100     | AC 2<br>72C205                | \$ 0.00      | \$ 470,514.00               | \$ 470,514.00        |
| 0001AG     | R372C214R3<br>63300522100     | AC 2<br>72C214                | \$ 0.00      | \$ 93,486.00                | \$ 93,486.00         |
| NET CHANGE |                               |                               |              | \$ 564,000.00               |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION             | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army            | AC                    | 21 72040000076N6N7EP633005255Y S20113 | W56HZV                | \$ 564,000.00               |
| NET CHANGE      |                       |                                       |                       | \$ 564,000.00               |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 3,519,335.85          | \$ 564,000.00               | \$ 4,083,335.85         |

| ACRN   | EDI ACCOUNTING CLASSIFICATION |
|--|-------------------------------|
| AC 21 070820400000 S20113 76N6N7E63300522100255Y | 72C205S20113 W56HZV           |
| AC 21 070820400000 S20113 76N6N7E63300522100255Y | 72C214S20113 W56HZV           |

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|--|---|---------------------------|
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SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONS

H.1 OPTION FOR ADDITIONAL LEVEL OF EFFORT

H.1.1 The Government shall have the unilateral right to increase the contract Level-of-Effort (LOE) by up to 71,190 additional hours in accordance with B.4 entitled "Rate Schedule". 51,191 hours remain available for exercise.

H.1.1.2 Any option hours remaining unexercised as of 1 Oct 2009 shall expire.

H.1.1.3 The period of performance for the work to be done shall be as specified in the work directives.

H.1.1.4 The Government may exercise the option adding to any existing CLIN or by establishing a new CLIN.

\*\*\* END OF NARRATIVE H 0001 \*\*\*

|                    |   |                |             |
|--------------------|---|----------------|-------------|
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Name of Offeror or Contractor: THE BOEING COMPANY

SECTION J - LIST OF ATTACHMENTS

| List of<br>Addenda | Title                                  | Date | Number<br>of Pages | Transmitted By |
|--------------------|--|------|--------------------|----------------|
| Attachment 003     | REVISION 01 OF WORK DIRECTIVE WD-05-04 |      |                    | EMAIL          |
| Attachment 004     | WORK DIRECTIVE WD-05-05                |      |                    | EMAIL          |